

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No.20003280 for the use of Joint Secretary to Government, Public Enterprises Department at his residence for the month of November, 2012 – Sanction of expenditure of Rs.345/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 3

Dated:04 – 01 – 2013.

Read:

Telephone bill of Telephone No.20003280, A/c No.511182432,
dated 13.12.2012

O R D E R:

Sanction is hereby accorded to incur an expenditure of Rs.345/- (Rupees three hundred and forty five only) towards Telephone Bill bearing Telephone No.20003280 for the use of Joint Secretary to Government, Public Enterprises Department at his residence for the month of November, 2012.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment.”

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of crossed cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NIRMALA
DY. SECRETARY TO GOVERNMENT (FAC)

To:
The Public Enterprises (Claims) Department, (w.e.)
The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad

COPY TO:
S.C.

//Forwarded :: by Order//

SECTION OFFICER